

# **Campaign Finance Report**

AZ FRATERNAL ORDER OF POLICE PAC Committee #: 1597

Treasurer: SMITH, RANDY 10667 E 38th PI, Yuma, AZ 85365

Phone: (283) 450-5271 Email: kingrandy0@aol.com

## **2000 Post-General Election Report**

Election Cycle: 1999-2000

Date Filed: November 27, 2000

Reporting Period: October 19, 2000-November 27, 2000

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$117.52

Total Cash Receipts this Reporting Period: \$132.00

Total Cash Disbursements this Reporting Period: \$7.48

Cash Balance at End of Reporting Period: \$242.04

Report ID: 33847

#### Covers 10/19/2000 to 11/27/2000 Filed on 11/27/2000

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,106.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$132.00	\$0.00	\$132.00	\$4,549.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$700.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$132.00	\$0.00	\$132.00	\$8,356.00

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$7.48	\$0.00	\$7.48	\$10,696.78
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7.48	\$0.00	\$7.48	\$10,696.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7.48			

Covers 10/19/2000 to 11/27/2000

### Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	11/24/2000	\$132.00	\$4,549.50
Address:		Cash	
Memo: TOTAL FROM 10/19/00 - 11/27/00			
Total of Small Contributions		\$132.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$132.00	

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**Post-General Election Report** Covers 10/19/2000 to 11/27/2000

Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	BANK ONE	11/14/2000	\$7.48	\$391.78
Address:	PO Box 71, , Phoenix, AZ 85001		Cash	
Memo:	BANK SERVICE CHARGE			
Total of Other Ex	xpenses		\$7.48	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$7.48	

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Filed on 11/27/2000

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